



Approved For Release 2001/07/27 : CIA-RDP81-000000060005-6

THE RAMO-WOOLDRIDGE CORPORATION  
COMMUNICATIONS DIVISION  
BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.  
ORegon 8-0511

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AUTOMATIC MANUFACTURING DIVISION  
OF GENERAL INSTRUMENT CORPORATION  
65 Governor Street  
Newark, New Jersey

|  |                          |
|--|--------------------------|
| CHANGE AFFECTS PURCHASE<br>ORDER NUMBER<br><br>25-39509  | CHANGE NUMBER<br><br>2   |
| THIS CHANGE AND PURCHASE ORDER NUMBER INCLUDING PREFIX MUST<br>APPEAR ON ALL PACKAGES AND CORRESPONDENCE.  |                          |
| EFFECTIVE DATE<br>November 15, 1957  | REQ. NO. 12358;<br>14737 |
| CHANGE AFFECTS:<br>PRICE <input type="checkbox"/> DELIVERY <input type="checkbox"/> DESCRIPTION <input type="checkbox"/><br>TERMS <input type="checkbox"/> QUANTITY <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> |                          |
| TERMS AND CONDITIONS OF OUR ORIGINAL ORDER ARE NOT AFFECTED<br>BY THIS CHANGE EXCEPT AS NOTED HEREIN.  |                          |

| ITEM  | QUANTITY | CHANGE FROM                             | PRICE    |
|---|----------|---|----------|
| 2   | 139      | I. F. Transformer RW Spec 192B 16.96 MC | 11.45 ea |
| ITEM  | QUANTITY | CHANGE TO                               | PRICE    |
|   | 140      | I. F. Transformer RW Spec 192B 16.96 MC | 11.45 ea |
| Acct. No. 5049-90<br>Cost Center Code: 25-40-00 |          |   |          |

REASON FOR CHANGE

To accept overshipment item #2

STATOTHR

CONFIRMED BY \_\_\_\_\_ DATE \_\_\_\_\_  
STATOTHR  
BUYER \_\_\_\_\_ 11-15-57

VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY

CORPORATION - COMMUNICATIONS DIVISION

Approved For Release 2001/07/27 : CIA-RDP81

50035-6

DATE



Approved For Release 2001/07/27 : CIA-RDP81-000500035-6

# PURCHASE ORDER CHANGE NOTICE

## THE RAMO-WOOLDRIDGE CORPORATION

### COMMUNICATIONS DIVISION

BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.  
ORegon 8-0511

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Automatic Manufacturing Division  
of General Instrument Corporation  
65 Gouverneur Street  
Newark, New Jersey

CHANGE AFFECTS PURCHASE  
ORDER NUMBER

25-39509

CHANGE NUMBER

1

THIS CHANGE AND PURCHASE ORDER NUMBER INCLUDING PREFIX MUST  
APPEAR ON ALL PACKAGES AND CORRESPONDENCE.

EFFECTIVE DATE

October 4, 1957

REQ. NO.

12311; 12368; 14737

CHANGE AFFECTS:

PRICE ☐

DELIVERY ☐

DESCRIPTION ☐

TERMS ☐

QUANTITY ☒

OTHER ☐

TERMS AND CONDITIONS OF OUR ORIGINAL ORDER ARE NOT AFFECTED  
BY THIS CHANGE EXCEPT AS NOTED HEREIN.

| ITEM  | QUANTITY | CHANGE FROM                             | PRICE    |
|---|----------|---|----------|
| 1   | 185      | I. F. Transformer RW Spec 191B 1.6 MC   | 11.45/ea |
| 2   | 125      | I. F. Transformer RW Spec 192B 16.96 MC | 11.45/ea |
| 3   | 65       | I. F. Transformer RW Spec 193B 28.0 MC  | 16.25/ea |
| 4   | 65       | I. F. Transformer RW Spec 194B 28.0 MC  | 16.25/ea |
| <b>DELIVERY:</b>  |          |   |          |
| Vendor to ship not less than 25% of each item per week starting 9-9-57.<br>Requested complete by 9-17-57 - Ramo-Wooldridge. |          |   |          |
| ITEM  | QUANTITY | CHANGE TO                               | PRICE    |
| 1   | 206      | I. F. Transformer RW Spec 191B 1.6 MC   | 11.45/ea |
| 2   | 139      | I. F. Transformer RW Spec 192B 16.96 MC | 11.45/ea |
| 3   | 80       | I. F. Transformer RW Spec 193B 28.0 MC  | 16.25/ea |
| 4   | 76       | I. F. Transformer RW Spec 194B 28.0 MC  | 16.25/ea |
| <b>DELIVERY:</b>  |          |   |          |
| 10 sets by 10-11-57<br>25 sets by 10-21-57<br>Balance of order by 10-28-57  |          |   |          |

Acct. No. 5049-90  
CCC: 25-40-00

REASON FOR CHANGE

Increase in Production requirements

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CONFIRMED BY

DATE  
10-4-57

BUYER

10-16-57

VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY

GE CORPORATION - COMMUNICATIONS DIVISION

Approved For Release 2001/07/27 : CIA-RDP81

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DATE



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COMMUNICATIONS DIVISION

BOX 45444 — AIRPORT STATION — L. A. 45, CALIF.  
Oregon 8-0511

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Automatic Manufacturing Division  
of General Instrument Corporation  
65 Gouverneur Street  
Newark, New Jersey

STATOTHR

SAPC 21903

COPY 1 OF 1

25- 39500

THIS PAGE INCLUDES INCLUDING PREFIX  
878R000800050095-6  
MUST APPEAR ON ALL PACKAGES AND  
CORRESPONDENCE

|   |  |
|---|--|
| DATE<br>July 24, 1957   | REQ. NO.<br>12311; 12368   |
| TERMS<br>Net 30   | TAX PERMIT NO. AB 28672<br>TAXABLE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |
| SHIP TO:<br>Dock # 1 - 13100 Aviation Blvd.<br>Los Angeles, California  |  |
| F. O. B.<br>Newark, New Jersey  |  |
| SHIP VIA:<br>Air American Shippers - Do Not Insure  |  |
| BILL IN DUPLICATE TO:<br>THE RAMO-WOOLDRIDGE CORPORATION<br>COMMUNICATIONS DIVISION<br>BOX 45444 - AIRPORT STATION - L. A. 45, CALIF. |  |

| ITEM  | QUANTITY | DESCRIPTION                             | UNIT PRICE | DISC. | UNIT | TOTAL   |
|---|----------|---|------------|-------|------|---------|
| 1   | 185      | I. F. Transformer RW Spec 191B 1.6 MC   | 11.45      |       | ea   | 2118.25 |
| 2   | 125      | I. F. Transformer RW Spec 192B 16.96 MC | 11.45      |       | ea   | 1431.25 |
| 3   | 65       | I. F. Transformer RW Spec. 193B 28.0 MC | 16.25      |       | ea   | 1056.25 |
| 4   | 65       | I. F. Transformer RW Spec 194B 28.0 MC  | 16.25      |       | ea   | 1056.25 |
| <p>This material to be used in support of:<br/>           Government Contract No. AF 18 (600) 1190<br/>           Project No. WS 107A IX-C9<br/>           DX-C9 Certified Under DMS Reg. 1</p> <p>*Vendor to ship not less than 25% of each item per<br/>           week starting 9-9-57. Requested complete by<br/>           9-17-57 - Ramo-Wooldridge.</p> <p>CONFIRMATION - DO NOT DUPLICATE</p> |          |   |            |       |      |         |
|   |          |   |            |       |      | 5662.00 |

|                  |                    |  |                    |       |               |              |          |
|------------------|--------------------|--|--------------------|-------|---------------|--------------|----------|
| 25-40-00         | ACCT. NO.          | 5049-90  | GOVT. CONTRACT NO. | 5049  | DATE PROMISED | *See Above   | STATOTHR |
| SECTION          | UNCL.              | SUBJECT TO RENEGOTIATION<br>ACT. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | CONSUMABLE         | FIXED | SERVICES      | CONFIRMED BY | DATE     |
| IN PLANT ROUTING | Mfg. Oper. bldg. H |  |                    |       |               | BUYER        | 7/24/57  |
|                  |                    |  |                    |       |               |              | 8/21/57  |

1. MAKE NO CHANGES IN PRICES, TERMS, QUANTITY, OR DELIVERY WITHOUT WRITTEN CONSENT OF BUYER. 2. THE TERMS AND CONDITIONS PRINTED ON THE BACK BECOME A PART OF THIS ORDER BY YOUR ACCEPTANCE HEREOF.

DELIVERY SCHEDULE OR OTHER REMARKS:

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**VENDOR ACKNOWLEDGMENT - SIGN AND RETURN ONE COPY IMMEDIATELY**

DIVISION

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